

Blue - ship w/ 8 Oct. 25

Work Order ID 62613

October 5, 2010 10:55:01 AM



Page 1

Item ID: D206-642-411BL

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube LH, Blue

Start Date: 10/05/10 Start Qty: 1.00



Cust Item ID:

Required Date: 10/19/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: CL Date: 10/10/05 Tooling:

Date:

Run Start



QC: Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-411 CHG006

8/10/10/09

AG for BG 10-10-19

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

6/10/10/19 (1)

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/10/10/09

(40)

B62622

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 62613**

October 5, 2010 10:55:01 AM



Page 2

Item ID: D206-642-411BL

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube LH, Blue

Start Date: 10/05/10 Start Qty: 1.00



Cust Item ID:

Required Date: 10/19/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-642-411 Location: <u>114</u> PPP Rev: <u>1</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10/11/09

10/11/09

MF  
10-11-9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Page 1

October 5, 2010 10:55:00 AM

Work Order ID: 62613

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue



Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

## Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3-41A Bolt		Purchased	No				Each	208.0000	8	8			
-----------------	--	-----------	----	--	--	--	------	----------	---	---	--	--	--

Location	Loc Qty	Loc Code
ST354	208	
112431	1	
114522	7	
114941	200	

AN4-6A Bolt		Purchased	No				Each	1,089.0000	12	12			
----------------	--	-----------	----	--	--	--	------	------------	----	----	--	--	--

Location	Loc Qty	Loc Code
ST356	1089	
112933	96	
113149	17	
114523	2	
114615	1	
114941	173	
115108	300	
115457	500	

AN4C5A BOLT		Purchased	No				Each	491.0000	1	1			
----------------	--	-----------	----	--	--	--	------	----------	---	---	--	--	--

Location	Loc Qty	Loc Code
ST346	491	
110552	4	
112243	487	

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

October 5, 2010 10:55:00 AM

Page 2

Work Order ID: 62613

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

AN5-11A Purchased No

Each 134.0000 8 8 ✓



Bolt

Location	Loc Qty	Loc Code
ST	117	
115374	117	
ST338	17	
115422	17	

M115374

AN5-12A Purchased No

Each 86.0000 4 4 ✓



Bolt

Location	Loc Qty	Loc Code
ST338	86	
112314	86	

M112314

AN5-13A Purchased No

Each 40.0000 4 4 ✓



Bolt

Location	Loc Qty	Loc Code
ST338	40	
115316	40	

M115316

~~AN960C416~~ NAS1149C0463 Purchased No

Each 100.0000 1 1 ✓



washer

Location	Loc Qty	Loc Code
ST346	100	
100993	100	

M115308 Cero 10/10/10 ①

October 5, 2010 10:55:00 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

October 5, 2010 10:55:00 AM

Page 3

Work Order ID: 62613



Parent Item: D206-642-411BL



Parent Item Name: Skidtube LH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

~~AN960JD416~~ NAS1149D0363J Purchased

No

Each

8.0000

8

8



Washer



M110622 L

Location

Loc Qty

Loc Code

ST

6

107715

6

ST335

2

105792

2

~~AN960JD416~~ NAS1149D0463J Purchased

No

Each

24.0000

24

24



Washer



M110648 L

Location

Loc Qty

Loc Code

ST300

24

113288

24

~~AN960JD516~~ NAS1149D0563J Purchased

No

Each

34.0000

8

8



Washer



M114742 L 10/10/10

Location

Loc Qty

Loc Code

ST

34

103694

18

107534

12

109287

4

October 5, 2010 10:55:00 AM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

October 5, 2010 10:55:00 AM

Work Order ID: 62613

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D206-642-441 Manufactured No

Each 6.0000 1



Replacement Skidtube



B62622 10/11/10

Location

Loc Qty

Loc Code

FG081

6

24739

1

30265

1

30266

1

30940

1

31066

1

35469

1

D206-648-013 Manufactured No

Each 2.0000 1



GHW Modification



B62644 10/12/10

Location

Loc Qty

Loc Code

FG120

2

42315

1

47600

1

ATT: BLUE LUG

D2652 Manufactured No

Each 201.0000 16



Bushing



16

6/14/10

Location

Loc Qty

Loc Code

FG

44

31985

44

ST020

157

61645

157

6/16/10

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

October 5, 2010 10:55:01 AM

Work Order ID: 62613



Parent Item: D206-642-411BL



Parent Item Name: Skidtube LH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D2712

Manufactured No

Each

513.0000

10

10

✓



Set Screw



*lu*

Location

Loc Qty

Loc Code

FG

50

29962

50

ST022

463

61331

463

2.0000

1

1

D2932-1

Manufactured No

Each



Saddle LH Out, 206



*61331*

*B62687*

*sl*

Location

Loc Qty

Loc Code

ST421

2

45262

1

61573

1

ATT: BLUE

D2933-1

Manufactured No

Each

4.0000

1

1



Saddle LH In, 206



*B62693*

*rd/dag*

*sl*

Location

Loc Qty

Loc Code

ST421

1

42978

1

ST428

3

60904

3

ATT: BLUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

October 5, 2010 10:55:01 AM

Work Order ID: 62613



Parent Item: D206-642-411BL



Parent Item Name: Skidtube LH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

S D2934  
  
 Saddle Spacer

Manufactured No

Each

36.0000

2

2

✓



*[Signature]*

Location

Loc Qty

Loc Code

FG  
 31929  
 ST031  
 59641

6  
 6  
 30  
 30

22.0000

2

2

59641



*[Signature]*

S D2935  
  
 Saddle Spacer

Manufactured No

Each

Location

Loc Qty

Loc Code

ST028  
 59642

22  
 22

3.0000

1

1

59642

*[Handwritten mark]*



B62695 10/10/08

S D2938-1  
  
 Saddle LH Out, 206

Manufactured No

Each

Location

Loc Qty

Loc Code

ST421  
 44554  
 61578  
 ST428A  
 60905

2  
 1  
 1  
 1  
 1

ATT: BLUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

October 5, 2010 10:55:01 AM

Work Order ID: 62613

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D2939-1

Manufactured No

Each

4.0000

1

1



Saddle LH In, 206



62628 10/10/27

Location

Loc Qty

Loc Code

ST421

3

43188

1

62116

2

ST428A

1

58534

1

ATT: BLUE

D3407-043

Manufactured No

Each

21.0000

1

1



Tow Ring



10/10/27

Location

Loc Qty

Loc Code

ST464

21

42211

1

43308

1

50387

15

53351

4

53351

ATT: BLUE

D3413-1

Manufactured No

Each

33.0000

1

1



Ring



10/14/19

Location

Loc Qty

Loc Code

ST473

33

51586

1

53446

15

61322

17

53446

ATT: BLUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

October 5, 2010 10:55:01 AM

Work Order ID: 62613

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D3456-1

Manufactured No

Each

21.0000

1

1



Washer

Location

Loc Qty

Loc Code

ST058

21

54692

21

Each

29.0000

2

54692  
2

D3457-1

Manufactured No



Washer

Location

Loc Qty

Loc Code

FG

10

32409

10

ST059

19

45913

1

52981

18

Each

2,668.000

8

52981  
8

MS21042L3

Purchased

No



Nut

Location

Loc Qty

Loc Code

ST300

2668

114523

49

114784

1619

115835

1000

m114784

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Page 9

October 5, 2010 10:55:01 AM

Work Order ID: 62613

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

Each

4,434.000

12

12

Nut

Location

Loc Qty

Loc Code

ST300

4434

113422

68

114523

8

114718

16

114784

32

115108

1310

115589

1900

115621

1100

m115148

MS21043-4

Purchased

No

Each

813.0000

1

1

Nut

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

773

112492

25

113069

8

114523

440

114784

300

m114523

October 5, 2010 10:55:01 AM

Shop Packet Print

Page 9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries